



MEETING OF: July 27, 2017

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TITLE: Review of Gibson Audit Recommendations--Requested by Board President Michael Hicks and Board Clerk Mark Stegeman

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ITEM #: 20

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Information: X

Study:

Action:

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PURPOSE:

To provide an opportunity to review any of the 62 recommendations of the 2014 Gibson efficiency audit ( [tusd1.org/contents/Documents/efficiencyaudit14.pdg](http://tusd1.org/contents/Documents/efficiencyaudit14.pdg) ). This review should include the following elements:

1. For any recommendations that have been partially or fully implemented, staff will have the opportunity to summarize that implementation. For any recommendation that staff has already studied and rejected, it will have a similar opportunity to summarize those studies and rejections. Staff is not required to provide any report, but if any of the 62 recommendations have been even partially implemented then information about that would be helpful.
  2. Board members will have the opportunity to discuss the relative priority of the various recommendations, to give general guidance to staff as it moves forward with studies or implementation.
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DESCRIPTION AND JUSTIFICATION:

To provide the Governing Board with a review of a district-wide audit, identified as the Gibson Audit, from 2014.

Dr. Trujillo and staff will be available to respond to questions.

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BOARD POLICY CONSIDERATIONS:

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LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

Budget Certification (for use by Office of Financial Services only):

District Budget

State/Federal Funds

Other

Budget Cost

Budget Code

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget

Authorized with School Board approval

Code: Fund:

INITIATOR(S):

Dr. Gabriel Trujillo, Interim Superintendent	7-19-17	
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

No Attachments Available

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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